



FILOIL
LOGISTICS CORPORATION

SUPPLIER COPY

PURCHASE ORDER

Invoice to be sent to:
Filoil Logistics Corporation
Accounting Department

Your correspondents:
Mihara Guinto

Delivery Address:
- PH

Reference to remind	at delivery on invoice
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Purchase Order No : 4500001789

Purchase Order Date : 06/03/2020

Delivery Date : 06/10/2020

Vendor Number : 0002000000

TOTAL TRADING ASIA PTE LT
182 Cecil Street, #27-01

SG

Terms and Conditions accepted by: _____

Payment Terms: Payable upon receipt

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Item	Description	Quantity	Unit	Unit Price	Total Amount	VAT Amount
10	AUTO DIESEL FUEL	18500.000	BB6	40.10	741,850.00	
20	MOGAS 92	25000.000	BB6	34.63	865,750.00	
30	MOGAS 88	23789.000	BB6	34.63	823,813.07	

NO PAYMENT WITHOUT OFFICIAL RECEIPT

Net Amount:

2,431,413.07

Vat Amount:

0.00

Final Amount:(PHP)

2,431,413.07

General Purchasing Conditions:

1. This Purchase Order is subject to the acceptance of Filoil General Terms and Conditions of Purchase
2. Please indicate this Purchase Order Number on all correspondences (i.e., delivery notes and billing invoices)
3. Please submit your invoices directly to the Accounting Department.
4. All payments shall be subject to leviable tax as per Government Laws.

THIS IS A COMPUTER GENERATED PURCHASE ORDER. MANUAL SIGNATURE IS NOT REQUIRED.